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CO INIA SUD AMERICANA DE VAPO SS.A. BILL OF LADING FOR PORT TO PORT AND INTERMODAL SHIPMENT

PAGE#

SHIPPER (NAME AND FULL ADDRESS)
COOPERATIVA CUZCACHAPA DE R.L.
CARRETERA AL COCO, CANTON GALEANO,
CHALCHUAPA, SANTA ANA

COPY NOT NEGOTIABLE BOOKING NBR 6HA0001725 SERVICE LEU3-C 6HA001847

CONSIGNEE (NAME AND FULL ACORESS)
TO THE ORDER OF LOUIS DREYFUS COFFEE

NOT NEGOTIABLE UNLESS "TO ORDER OF

FORWARDING AGENT - REFERENCES (NAME AND FULL ADDRESS / F.M.C.)

NOTIFY (NAME AND FULL ADDRESS)

LOUIS DREYFUS COFFEE

20 WESTPORT ROAD WILTON

06897~0810

POINT AND COUNTRY OF ORIGIN OF GOODS

EXPORT REFERENCES

DOMESTIC ROUTING / EXPORT INSTRUCTIONS / ONWARD INLAND ROUTING SVSTA-GTSTC Truck

GTSTC-BEANR EMF-CMA CGM MAYA/07311/N

PRECAPRIAGE BY (Mode) (1)

PORT OF LOADING

PLACE OF RECEIPT BY PRECARRIES (*) SANTA ANA, EL SALVADOR

OCEAN VESSEL (Vessel/voyage/leg)

Santo Tomas de Castilla, CMA CGM MAYA-07311-N

PLACE OF FINAL DELIVERY BY ONCARRIER (* Antwerp {Amberes}, Belgi ANTWERP {AMBERES}, BELGI

PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE

MARKS AND NUMBERS

N° OF PKGS./CNTRS.

DESCRIPTION OF PACKAGES AND GOODS

Not Negotiable

THE SPECIFIC CONDITIONS IN CONGRESS. BILL OF CADIENS

GROSS WEIGHT

MEASUREMENT

2

GW:19,173.000KGS

IPXU3147192

SN:J1245638

LOT #2-60

QTY:275

DOOR PIER

FOT/CY

TW:2,300.000KGS

GW:19,173.000KGS

AMFU3113494

SN:J1245640

LOT #2-56

QTY:275

DOOR / PIER

FOT/CY

TW:2,300.000KGS GW:19,173.000KGS

CONTINUED ON PAGE

3

SHIPPERS DECLARED VALUE \$ (IF NOT DECLARED, LIABILITY LIMIT APPLIES AS PER CLAUSE 16.):

TOTAL No. OF CONTAINERS OR PACKAGES RECEIVED BY THE CARRIER:

The number of containers or packages shown in the "TOTAL No. OF CONTAINERS OR PACKAGES RECEIVED BY THE CARRIER" box which are said by the Shipper to hold or consolidate the Goods described in the "PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE" box, have been received by COMPANIA SUD AMERICANA DE VAPORES S.A. from the Shipper in apparent good order and condition except as otherwise indicated hereon - weight, measure, marks, numbers, quality, quantity, description, contents and value unknown - for Carriage from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or the Place of Final Delivery (whichever is applicable) on the terms and conditions hereof INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF, THE CARRIER'S APPLICABLE TARIFF AND THE TERMS AND CONDITIONS OF THE PRECARRIER AND ONCARRIER AS APPLICABLE IN ACCORDANCE WITH THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF

IN WITNESS WHEREOF THREE (3) ORIGINAL BILLS OF LADING (unless otherwise stated above) HAVE BEEN SIGNED ALL OF THE SAME TENOR AND DATE, ONE OF WHICH BEING ACCOMPLISHED THE OTHERS TO STAND VOID

COMPAÑIA SUD AMERICANA DE VAPORES S.A. as Carrier

FREIGHT CHARGES

RATE PREPAID

COLLECT PAYABLE AT

THIS ATTACHED PAGE WILL BE CONSIDERED IN FULL AS PART OF CARGO DESCRIPTION OF THIS BILL OF LADING

TOTAL

** COPY NOT NEGOTIABLE

Totals' means the whole or pan of the carrier sections of clouds.

Totals' means the whole or pan of the carrier sections of clouds.

Contained training and the least of the carrier sections of the carrier sections and sections and sections. The carrier sections of the

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INTERMODAL SHIPMENTS: TARIFFS: - Save as alleavise andicated on the face traced, where age under the Bill of Lading is for intermodal transport. The Carrier realishers regionability for the entitle (intermodal) paraportation Goods from the Place of Receipt in the Port of Loading defendaces is applicable) to the Port of Discharge or Place of Final Delevery layer is applicable) but the Carrier shall have the right to use the services of other Procarrier analor checamers and any those of

It is applicable that the Carrier stablishme the right for use the services of other Procuriers and/or Originaries and any mode of to accomplish the Sante desired of the Carrier stablishment of the accomplishment of the Sante advantage and the Carrier stable of the Sante advantage and the Sante Sant

specially in Cowy still interest no concentrations exceed the institution of teaming provident an interest in reason. Interest infection is fall to decime a water of any rights CSA may take a pleasant Precarries another. In ISSCRIPTION, MARKHOS, WEIGHTS ARD MERCHART'S RESPONSIBILITY, Charles of environmental Carles and the Provident Responsibility of the provident of the part depair mentioned before an attention to the part depair mentioned before an attention to the part depair mention there are all to the part depair mention there are all to the part depair of the part depair mention there are all the part depairs of the part depair mention there are all to the part depairs of the part depairs o

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By periodicide colors to the Colors of t

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CT 06897-0810 PRECARRIAGE BY (Mode) (*) PLACE OF RECEIPT BY PRECARRIER (*) SANTA ANA, EL SALVADOR PORT OF LOADING OCEAN VESSEL (Vessel/voyage/leg) Santo Tomas de Castilla, CMA CGM MAYA-07311-N

Antwerp {Amberes}, Belgi ANTWERP {AMBERES}, BELGI

DOMESTIC ROUTING / EXPORT INSTRUCTIONS / ONWARD INLAND ROUTING SVSTA-GTSTC Truck GTSTC-BEANR EMF-CMA CGM MAYA/07311/N

PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE

MARKS AND NUMBERS

N° OF PKGS./CNTRS.

PLACE OF FINAL DELIVERY BY ONCARRIER (*)

DESCRIPTION OF PACKAGES AND GOODS

GROSS WEIGHT

MEASUREMENT

AMFU3057580

LOUIS DREYFUS COFFEE 20 WESTPORT ROAD WILTON

SN:J1245641

LOT #2-57 QTY:275

DOOR / PIER

FOT/CY

TW:2,300.000KGS

GW:19,173.000KGS

TPXII3053112

SN:J1245642

LOT #2-59

OTY:275

DIFF DOOR

FOT/CY

TW:2,300.000KGS GW:19,173.000KGS

IPXU3808060

y Not Negotiable THE THEOREM STANFORMS IN THE SERVICE SERVICES OF LABOR.

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4

SHIPPERS DECLARED VALUE \$ (IF NOT DECLARED, LIABILITY LIMIT APPLIES AS PER CLAUSE 16.):

TOTAL No. OF CONTAINERS OR PACKAGES RECEIVED BY THE CARRIER:

The number of containers or packages shown in the "TOTAL No. OF CONTAINERS OR PACKAGES RECEIVED BY THE CARRIER" box which are said by the Shipper to hold or consolidate the Goods described in the "PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE" box, have been received by COMPANIA SUD AMERICANA DE VAPORES S.A. from the Shipper in apparent good order and condition except as otherwise indicated hereon - weight, measure, marks, numbers, quality, quantity, description, contents and value unknown - for Carriage from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or the Place of Final Delivery (whichever is applicable) on the terms and conditions hereof INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF, THE CARRIER'S APPLICABLE TARIFF AND THE TERMS AND CONDITIONS OF THE PRECARRIER AND ONCARRIER AS APPLICABLE IN ACCORDANCE WITH THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF

IN WITNESS WHEREOF THREE (3) ORIGINAL BILLS OF LADING (unless otherwise stated above) HAVE BEEN SIGNED ALL OF THE SAME TENOR AND DATE, ONE OF WHICH BEING ACCOMPLISHED THE OTHERS TO STAND VOID

COMPAÑIA SUD AMERICANA DE VAPORES S.A. as Carrier

FREIGHT CHARGES

BATE PREPAID

PAYABLE AT

THIS ATTACHED PAGE WILL BE CONSIDERED IN FULL AS PART OF CARGO DESCRIPTION OF THIS BILL OF LADING

COPY NOT NEGOTIABLE **

TOTAL

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3 S.A.

PAGE#

PER (NAME AND FULL ADDRIESS)
COOPERATIVA CUZCACHAPA DE R.L. CARRETERA AL COCO, CANTON GALEANO, CHALCHUAPA, SANTA ANA

LADING FOR PORT TO PORT AND INTERMODAL BOOKING NBA 6HA0001725

SERVICE BY NOT LEU3 - C NEGOTIABLE 6HA001847

EXPORT REFERENCES

CONSIGNEE (NAME AND FULL ADDRESS)
TO THE ORDER OF

NOT NEGOTIABLE UNLESS "TO ORDER OF"

FORWARDING AGENT - REFERENCES (NAME AND FULL ADDRESS / F.M.C.)

LOUIS DREYFUS COFFEE

POINT AND COUNTRY OF ORIGIN OF GOODS

SANTA ANA, EL SALVADOR

PLACE OF RECEIPT BY PRECARRIER (*)

OCEAN VESSEL (Vessel/voyage/leg)

Santo Tomas de Castilla, CMA CGM MAYA-07311-N

PLACE OF FINAL DELIVERY BY ONCARRIER (*) Antwerp {Amberes}, Belgi ANTWERP {AMBERES}, BELGI

DOMESTIC ROUTING / EXPORT INSTRUCTIONS / ONWARD INLAND ROUTING SVSTA-GTSTC Truck

GTSTC-BEANR EMF-CMA CGM MAYA/07311/N

PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE

MARKS AND NUMBERS

N° OF PKGS./CNTRS.

DESCRIPTION OF PACKAGES AND GOODS

GROSS WEIGHT MEASUREMENT

SN:J1245643

OTY: 275

DOOR PIER

GW:19,173.000KGS

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5

SHIPPERS DECLARED VALUE \$ (IF NOT DECLARED, LIABILITY LIMIT APPLIES AS PER CLAUSE 16.):

TOTAL No. OF CONTAINERS OR PACKAGES RECEIVED BY THE CARRIER:

The number of containers or packages shown in the "TOTAL No. OF CONTAINERS OR PACKAGES RECEIVED BY THE CARRIER" box which are said by the Shipper to hold or consolidate the Goods described in the "PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE" box, have been received by COMPAÑIA SUD AMERICANA DE VAPORES S.A. from the Shipper in apparent good order and condition except as otherwise indicated hereon - weight, measure, marks, numbers, quality, quantity, description, contents and value unknown - for Carriage from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or the Place of Final Delivery (whichever is applicable) on the terms and conditions hereof INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF, THE CARRIER'S APPLICABLE TARIFF AND THE TERMS AND CONDITIONS OF THE PRECARRIER AND ONCARRIER AS APPLICABLE IN ACCORDANCE WITH THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF.

IN WITNESS WHEREOF THREE (3) ORIGINAL BILLS OF LADING (unless otherwise stated above) HAVE BIEN SIGNED ALL OF THE SAME TENOR AND DATE, ONE OF WHICH BUING ACCOMPLISHED THE OTHERS TO STAND VOID.

COMPAÑIA SUD AMERICANA DE VAPORES S.A.

as Carrier

FREIGHT CHARGES

PREPAIC

THIS ATTACHED PAGE WILL BE CONSIDERED IN FULL AS PART OF CARGO DESCRIPTION OF THIS BILL OF LADING

TOTAL

** COPY NOT NECOTIABLE **

LOUIS DREYFUS COFFEE

NOTIFY (NAME AND FULL ADDRESS)

20 WESTPORT ROAD WILTON

CT 06897-0810

PRECAPRIAGE BY (Mode) (*)

PORT OF LOADING

PORT OF DISCHARGE

LOT #2-58

FOT/CY

TW:2,300.000KGS

CASE TO C-CV-U0622-VMP DOCUMENT.

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IÑIA SUD AMERICANA DE VAPC CO SS.A.

BILL OF LADING FOR PORT TO PORT AND INTERMODAL SUIPMENT

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SERVICE B/L NOT NEGOTIABLE SHIPPER (NAME AND FULL ADDRESS BOOKING NBR COOPERATIVA CUZCACHAPA DE R.L. 6HA0001725 LEU3 -6HA001847 CARRETERA AL COCO, CANTON GALEANO, EXPORT REFERENCES CHALCHUAPA, SANTA ANA

CONSIGNEE (NAME AND FULL ADDRESS)
TO THE ORDER OF LOUIS DREYFUS COFFEE

NOT NEGOTIABLE LINLESS "TO ORDER OF"

FORWARDING AGENT - REFERENCES (NAME AND FULL ADDRESS / F.M.C.)

NOTIFY (NAME AND FULL ADDRESS)

LOUIS DREYFUS COFFEE

20 WESTPORT ROAD WILTON

CT 06897-0810

POINT AND COUNTRY OF ORIGIN OF GOODS

DOMESTIC ROUTING / EXPORT INSTRUCTIONS / ONWARD INLAND ROUTING SVSTA-GTSTC Truck

GTSTC-BEANR EMF-CMA CGM MAYA/07311/N

PRECARRIAGE BY (Mode) (*)

PLACE OF RECEIPT BY PRECARRIER (*) SANTA ANA, EL SALVADOR

PORT OF LOADING OCEAN VESSEL (Vessel/voyage/leg)

Santo Tomas de Castilla, CMA CGM MAYA-07311-N

PORT OF DISCHARGE

PLACE OF FINAL DELIVERY BY ONCARRIER (*)

Antwerp {Amberes}, Belgi ANTWERP {AMBERES}, BELGI

PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE

MARKS AND NUMBERS

Nº OF PKGS./CNTRS.

DESCRIPTION OF PACKAGES AND GOODS

GROSS WEIGHT

MEASUREMENT

DPY NOT NEGOTIADIE

SHIPPERS DECLARED VALUE \$ (IF NOT DECLARED, LIABILITY LIMIT APPLIES AS PER CLAUSE 16.):

TOTAL NO OF CONTAINERS OR PACKAGES RECEIVED BY THE CARRIER:

The number of containers or packages shown in the "TOTAL No. OF CONTAINERS OR PACKAGES RECEIVED BY THE CARRIER" box which are said by the Shipper to hold or consolidate the Goods described in the "PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE" box, have been received by COMPAÑIA SUD AMERICANA DE VAPORES S.A. from the Shipper in apparent good order and condition except as otherwise indicated hereon - weight, measure, marks, numbers, quality, quantity, description, contents and value unknown - for Carriage from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or the Place of Final Delivery (whichever is applicable) on the terms and conditions hereof INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF, THE CARRIER'S APPLICABLE TARIFF AND THE TERMS AND CONDITIONS OF THE PRECARRIER AND ONCARRIER AS APPLICABLE IN ACCORDANCE WITH THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF.

IN WITNESS WHEREOF THREE (3) ORIGINAL BILLS OF LADING (unless otherwise stated above) HAVE EEEN SIGNED ALL OF THE SAME TENOR AND DATE, ONE OF WHICH EEING ACCOMPLISHED THE OTHERS TO STAND VOID

COMPAÑIA SUD AMERICANA DE VAPORES S.A.

as Carrier

** COPY NOT NEGOTIABLE **

FREIGHT CHARGES

PREPAID

BATE

COLLECT

PAYABLE AT

THIS ATTACHED PAGE WILL BE CONSIDERED IN FULL AS PART OF CARGO DESCRIPTION OF THIS BILL OF LADING

TOTAL

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CARRIERS RESPONSIBILITY. ATTERMODAL SUPMENTS: TARIEFS: Save as observes additional on the face hereof, where a under this bill of Lading as for intermodal transport the Courter codes desponsibility for the entire intermodal transportation votes from the Piece of Recognition to the Port of Lading reference is against the 19-ben of Discharge of Dace of Final Debergy, were is applicable; but the Courter shall have the right to use the secures of other Presidences and for Occausers and any mode of the Presidence and Courter shall have the right to use the secures of other Presidences and for Occausers and any mode of the Presidences.

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high from any defect 5th the Groots, stupper is classaging securing and container trailing in agents within no illegal Goods or uniquested let component, described social sets being get and the trailing may be the United States Customs Carnes Indiana, agenties in the United States Customs Carnes Indiana, agenties all charges and the trailing and their agents will be Carnes hardware for agents and content so that the Macronal and their agents will be a content hardware for a problem of the states of the Carnes that Carnes that the Carnes that there are not because of the Carnes that the carnes that Carnes that the Carnes that there are not the carnes that the Car

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1 Exporter/Consignor Exportedor/Expedidor	Form approved by the: Formularlo aprobado por la:
SOC. COOPERATIVA CUZCACHAPA DE R.L.	ICO CERTIFICATE OF ORIGIN CERTIFICADO DE ORIGEN DE LA OIC
و و و و و و و و و و و و و و و و و و و	22 Berners Street, Londres W1T 300, Inglatenz . Tel.: +44 (0) 7580 8591 Fax: +44 (0) 7580 8599 Email: certs © loo.org
2 Notify address Dirección para notificaciones	3 Internal reference No. Número de reterencia Interno 0768/12768 INS 00917
LOUIS DREYFUS CORPORATION	4 Country code Clave de puerto 10 Serial No. No. de serie 0768
	5 Producing country Pals productor IL SALYADOR 0 0 9
6 Country of destination Pais de destino BELGICA 0 4 6	7 Date of export (DD/MM/YY) Fecha de exportación (DD/MM/AA)
8 Country of trans-shipment Pale de transbordo	9 Name of carrier Nombre del medio de transporte
10 ICO identification mark Marce de identificación de la OIC	11 Shipped in Bags II But Agrante
09 / 0030 / 36	Containers Other De oth forms
Other marks Otras marcas 2,200.00 Szs	12 Net weight of shipment Peso neto de la partida 13 Unit of weight Unidad de peso
DOS PINOS NGA-	151,800.00 II kg b
14 Descripción del carre I Green Arabica Green Robusta verde Checripción del carre I Other (specify) Otro (indiquese)	Rosated Soluble Soluble
15 Other relevant information - Otras informaciones pertinentes Processing method Dry Net Via sees Via numera Via numera	Decatteinated Organic Descateinate Organico
16 IT IS HEREBY CERTIFIED THAT THE COFFEE DESCRIBED ABOVE WAS GROUND SHOWN BELOW	NN IN THE COUNTRY NAMED IN BOX 5 AND HAS BEEN EXPORTED ON THE DATE
FECHA QUE SEGUIDAMENTE SE HACE CONSTAR.	RECHADO EN EL BAIS QUE SE INDICA EN LA CASILLA 5 Y EXPORTADO EN LA
AND 01/01/02	
Date Fecha Date OF CALANCE AND CONTRACTOR OF	Date Fecha
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Customs stamp of leating country. Firma del huncionario de Aduanas autorizado y sello de la Aduana del pala emisor	stamp of Certifying Agency Firms del funcionario sutorizado del Organismo Certificante y sello del Organismo Certificante
PART B: RESERVADO FOR 2-D BAR CODE STICKER PARTE B: RESERVADO PARA LA ETIQUETA ADHESIVA: CON EL: CODIGO DE BARR	WS2-D
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S/ NO 2. Go TO	IT: 0203-3110 rods consigned to 0 0RDER - BELL	SALVADOR C.A. 56-001-9 (consignee's name, add		GENERALIZED SYSTEM OF PREFERENCES CERTIFICATE OF ORIGIN (Combined declaration and certificate) FORM A Issued in EL SALYADOR, C.A. (country) See notes overled							
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item num- ber	6. Marks and numbers of packages	7. Number s	and kind of packages; d	escription of goods	8. Origin criterion (see notes	9. Gross weight or other quantity	10. Number and clate of Involces				
1	005 PINOS H. G. 09-030-36 LOT. 2-53 LOT. 2-54 LOT. 2-55	HIGH GREAN 2000 BAG 69.72 Kg.	ED.EL SQUARRIGE AND A SQUARRIGHT OF THE SOUTH AND ADDRESS OF THE SQUARRIGHT OF THE S	BIG FOR	*p*	153,394 Kg. N.W 151,800 Kg	O MEN				
	LOT. 2-56 LOT. 2-57 LOT. 2-58 LOT. 2-59 LOT. 2-60			Maritima Salaharan S	, r						
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Página No. 1 de 1

MINISTERIO DE AGRICULTURA Y GANADERIA DIRECCION GENERAL DE SANIDAD VEGETAL Y ANIMAL REPUBLICA DE EL SALVADOR, C.A. CERTIFICADO FITOSANITARIO PARA LA EXPORTACION

DIVISION DE CERTIFICACION FITOZOOSANITARIA PARA EL COMERCIO

No. Reg.: 0700042116

PARA ORGANIZACION DE PROTECCION FITOSANITARIA DE BELGICA DE ORGANIZACION DE PROTECCION FITOSANITARIA DE EL SALVADOR

L DESCRIPCION DEL ENVIO

Nombre y Dirección del Exportador : CO OPERATIVA CUSCACHAPA L'TDA. - CARRETERA AL COCO, CANTON GALEANO,

CHALCHUAPA, SANTA ANA, EL SALVADOR

Nombre y Dirección declarados del Destinatario : TO ORDER-BELGIUM-BELGIUM, BELGICA

Número y Descripción de los Bultos : 2200 SACOS

Marcas Distintivas : DOS PINOS Lugar de Origen : EL SALVADOR

Madios de Transporte Declarado : TERRESTRE/MARITIMO Punto de Salida Declarado : ANGUIATU, EL SALVADOR

Nombre dei Producto

Nombre Botáni co de las Plantas

Cantidad Declarada

CAFE ORO LAVADO

Coffee arabica l.

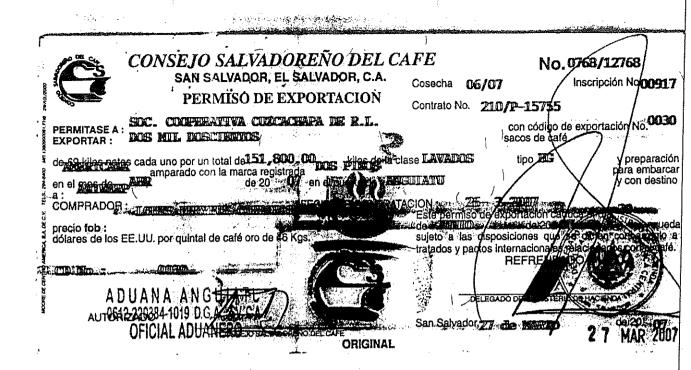
3,300.00 QUINTAL

Por la presente se certifica que las piantas, productos vegetales u otros articulos reglamentados descritos aqui se han inspeccionado y/o sometido a ensayo de acuerdo con los procedimientos oficiales adecuados y se considera que estan libres de las plagas cuarente narias específicadas por la parte contratante importadora y que cumplen los requistos fitosanitarios vigentes de la parte contratante importadora, iciuidos los relativos a las plagas no cua entenarias reciamentadas. Se considera que están sustancialmente libres de otras plagas.

II. DÉCLARACION ADICIONAL

Fecha:	Tratamiento:	
Producto Químico:	···	
Duración y Temperatura :		
Concentración :		
Información Adicional :		_
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Lugar y Fecha de Expedição	TOTA CRICUI	
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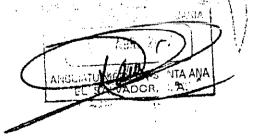
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13) NIT Deglaranter 14) NRC Declaranter					1	15) Cód. Pája Proc/Dest.;					Còd. T	ransporte:	17) Cód. Dep. Adusnas:			
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18) No. Declaración Valor. 19) Total Peso Bruto (Kgs.):							20) Total No. Butos:					21) (SA	Cód. de Bultos Util	zados:		
22) Total FOB U	S4-	1	23\ T	153,384.00 Total Flete US		2	() Total	Prima S	equin 1	St. I	261		tros Gastos US\$:		20) Total CIC LICE.	
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DUPLICADO - CLIENTE



Gladys favor ingresar el caso al ICS

Atte saludos

Allan G. Neilson Cargo Loss Prevention CSAV Insurance Department aneilson@csav.com Duty Cell: 8-901-2899 Ph. 56 32 2203157

"Oscar

Valladares" To: <cargodamage cl@csav.com>, <jruiz@csav.com> <ovalladares@carg</pre> cc: <aneilson@csav.com>, <cargodamage.cl@csav.com>, o.com.sv> "'CSAV VM'" <csav@cargo.com.sv>, "'Ernesto Moreno'" <emoreno@gruporemor.com.sv>, <erey@csavgroup.com>, 04/02/2007 06:38 <etirado@csav.com>, <hmoggia@csav.com>, ΡМ <jclaverie@csav.com>, <jroses@csav.com>, <valvarado@cargo.com.sv>, "'Susana Argueta'" <sargueta@cargo.com.sv> Subject: Robo de contenedor FSCU341183-2

Buenos dias Javier,

BL 6HA001847 Embarcador: COOPERATIVA CUZCACHAPA DE R.L. Consignatario: LOUIS DREYFUS COFFEE Contenedor FSCU341183-2

Lamento informarte que el día de 01 de abril por la tarde el contenedor en referencia fue robado en las cercanias de Puerto Santo Tomas de Castilla (Guatemala). El motorista era Roberto Ramirez.

A las 10:00 a m fuimos notificados por nuetro transportista. En estos momentos estamos en los tramites policiales y en busqueda del cabezal y del contenedor a traves de la policia nacional de Guatemala.

Te mantendremos informado en relacion al tema,

Saludos Oscar Valladares

Información de NOD32, revisión 2167 (20070403)

Este mensaje ha sido analizado con NOD32 antivirus system http://www.nod32.com

---- Forwarded by Gladys Ahumada/Chile/CSAV on 09/08/2007 14:59 ----

Gladys Ahumada

19/07/2007 17:15

To: "Oscar Valiadares" <ovaliadares@cargo.com.sv>

cc: Cargo Loss and Damage/Chile/CSAV@CSAV_VAP, Allan

Neilson/Chile/CSAV@CSAV_VAP

Subject: Fw: Robo de contenedor FSCU341183-2

NREF. 20070919



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Oscar,

Necesitamos respuesta urgente, como asimismo enviarnos copia de la notificación de responsabilidad al Transportista Terrestre. 🤰

Gladys Ahumada R. **CSAV** Insurance Dept Email: gahumada@csav.com Fax 56-32-203935 - Phone 56-32-203450

--- Forwarded by Gladys Ahumada/Chile/CSAV on 19/07/2007 17:13 ----



Gladys Ahumada 04/07/2007 09:18

To: "Oscar Valladares" < ovalladares@cargo.com.sv> cc: Cargo Loss and Damage/Chile/CSAV@CSAV_VAP, ""CSAV VM""
<csav@cargo.com.sv>, ""Ernesto Moreno"

₩.

o.com.sv> <csav@cargo.com.sv>, "'Ernesto Moreno'"

<erey@csavgroup.com>,

04/02/2007 06:38

<hmoggia@csav.com>,

PM

<jroses@csav.com>,

"'Susana Argueta'"

<etirado@csav.com>, <jclaverie@csav.com>, <valvarado@cargo.com.sv>, <sargueta@cargo.com.sv>

Subject: Robo de contenedor

<emoreno@gruporemor.com.sv>,

"'CSAV VM'"

FSCU341183-2

Buenos dias Javier,

BL 6HA001847 Embarcador: COOPERATIVA CUZCACHAPA DE R.L. Consignatario: LOUIS DREYFUS COFFEE Contenedor FSCU341183-2

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Información de NOD32, revisión 2167 (20070403)	
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